

AUGUST 2003 SSRAC MEETING CHANGE PROPOSALS SUBMITTED AND ACTION TAKEN

DATA DATE: 29 August 2003

Subcommittee Assignments:

ES = Environmental/Safety; H = Structural/Painting; MQ = Machinery/QA; PB = Piping/Boiler;

EE = Electrical/Electronics; G = General; SP = 4-E/Standard Phraseology

(Admin = Administrative Change Only)

#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
001	009-01		Delaporte	NAVSEA	Add requirement for contractors to use Employee Verification System for verification of applications of employment	Not adopted. Proposed change to validate new employee information IAW EVS to be reviewed by SEA 00L, SEA 104 and SEA 02. ACTION ITEM	Yes	No	G
002	009-01	3.2.1	Jurgens	Northrop Grumman Newport News	Allow submission of reports as early as possible vice NLT first 20% of avail	Not adopted. Contractor should submit bidder's question if he feels he will not be able to procure material NLT first 20% of avail and/or request for deviation IAW 3.8/3.8.1 of SI 009-01	Yes	No	G
003	009-01	3.2.2	Mayle	SUPSHIP Jacksonville	The word "which" is missing in the second sentence	Administrative change made.	No	No	Admin
004	009-01	3.3	Jurgens	Northrop Grumman Newport News	The sentence uses the term "checkouts"- change to read, "Accomplish tests and checkpoints."	Not adopted. Not all tests and checkouts are checkpoints. The term "checkouts" has been in 009-01 since 1983 and is a term whose meaning is recognized and associated with customary trade practice and should not be characterized as a problem.	No	No	G
005	009-01	3.3.2	Wright	SUPSHIP Jacksonville	Change to require that no operation of ship's systems/equipment is permitted in any situation (IAW JFMM and OPNAV 3120.32C)	Adopted as modified. Revise first sentence of 3.3.2 to read, "Do not operate existing, newly installed, or repaired shipboard equipment."	Yes	No	G
006	009-01	3.8	Mayle	SUPSHIP Jacksonville	Need to address "deviation" or "waivers" to Standard Items	Not adopted. Invoking Standard Items in Job Orders whenever applicable without modification should not be interpreted to mean the SUPERVISOR may not approve a request for deviation, no matter how minor, if benefit can be shown and if it is in the best interest of the Govt.	Yes	Yes	G

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007	009-03	3.7	Mayle	SUPSHIP Jacksonville	"Nonprotected" should read "unprotected"	Administrative change made.	No	No	Admin
008	009-04	All	Beck	NAVSEA	Proposed re-write deleting ANSI/ASQC Q9002-1994 which will be cancelled 31 Dec 03; also requires additional documented procedures	Adopted as modified.	Yes	Yes	MQ
009	009-04	2; 3.4	Brinckerhoff	NAVSEA	Update receipt inspection requirements for paints	Withdrawn by originator.	Yes	Yes	MQ/H
010	009-04	3.4	Roberts	SUPSHIP Jacksonville	Add receipt inspection requirements for coating material for critical coated areas	Withdrawn by originator.	Yes	Yes	MQ/H
011	009-04	3.7.4	Williams	SUPSHIP Puget Sound	Require ktr to verify test results within 72 hours	Adopted as modified. Incorporated in SSRAC #8 (para 3.5.3.1)	No	No	MQ
012	009-04	3.10.5	Williams	SUPSHIP Puget Sound	Require contractor to notify SUPERVISOR (NLT one hour prior to scheduled time) of inspection cancellations on weekends and federal holidays	Adopted a modified. Incorporated in SSRAC #8 (para 3.8.2.1)	No	No	MQ
013	009-05	3.1.1.4	Johnson	SUPSHIP Puget Sound	Require source of information for existing structure so that correct material is identified for purposes of cutting and welding	Adopted as modified. Include source or document/drawing number which identifies material requirements.	Yes	No	H
014	009-05	3.1.1.7	Johnson	SUPSHIP Puget Sound	Specify weld designs for welders	Not adopted. 009-12 addresses weld joints/weld design (see Table 2, Line 4).	Yes	No	H
015	009-05	3.1.1.8	Johnson	SUPSHIP Puget Sound	Specify required cut backs of existing welds	Not adopted. Covered by 009-12, which invokes MIL-STD-1689.	Yes	No	H
016	009-05	3.2.10	Williams	SUPSHIP Puget Sound	Change requirement to (V)(G) for inspecting layout of access cut	Not adopted. Isolated issue. Current CHECKPOINT and report requirements are sufficient. (H) Concur. Not covered under criteria for (V)(G). (MQ)	No	No	H/MQ
017	009-06	3.2, 3.3, 3.7	Jamison/Wise	SUPSHIP Portsmouth	Require a pre-inspection and post-preservation inspection of conditions when hydroblasting is used	Adopted as modified. See preliminary FY-05 SI 009-06.	Yes	Yes	H/MQ

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018	009-06	3.2.1	Miner	SUPSHIP Puget Sound	Require that silver barrier tape and/or silver paper material is fire retardant	Not adopted. Covered by 3.5 of 009-07.	No	No	ES/H
019	009-06	3.2.1	Miner	SUPSHIP Puget Sound	Require ktr to submit MSDS to ensure plastic containment material is fire retardant	Adopted as modified. Add to 009-07, 3.5, "Proper documentation of fire retardancy shall be available for review upon request.	No	No	ES/H
020	009-06	3.5.1	Stocks	SUPSHIP Portsmouth	Change 72 hour requirement for submission of contamination report to 24 hours	Not adopted. Little or no value added to change.	Yes	No	ES/H
021	009-06	3.6	Stocks	SUPSHIP Portsmouth	Define "Daily" for the contractor; add "including weekends and holidays"	Not adopted. "Daily" is	No	Yes	H
022	009-07	3.1.3	Stocks	SUPSHIP Portsmouth	Clarify that posting of certifications be clearly visible and readable at each access	Adopted as modified. Add "The posted copy shall be clearly visible and legible."	No	No	ES
023	009-07	3.4	Stocks	SUPSHIP Portsmouth	Require a pressure drop test of supply lines	Not adopted. Insufficient valued added.	No	Yes	ES
024	009-07	3.5, 3.05.1	Stover	SUPSHIP Jacksonville	Clarify requirements for identifying fire retardant materials, including vent ducting	Adopted as modified. "Lumber, except that used for pallets, shall be fire-retardant in accordance with Category One, Type I, of MIL-L-19140. Plywood and staging boards shall be Category 2, Type II, of MIL-L-19140."	Yes	Yes	ES
025	009-07	3.5.1	Harris	SUPSHIP Jacksonville	Allow either staining or stamping to prove fire retardant lumber	Not adopted. See SSRAC #024.	No	No	ES
026	009-07	3.5.8 (New)	Harris	SUPSHIP Jacksonville	Require stamping "fire retardant" and company name or logo on fire retardant materials	Not adopted. Responsibility of overseer to have knowledge and be able to identify ownership. This proposal has major cost implications.	No	Yes	ES
027	009-07	3.7	Stocks	SUPSHIP Portsmouth	Add "including weekends and holidays"	Not adopted. Intent covered by current language in 3.7.	Yes	Yes	ES
028	009-08	3.5.2	Petrillose	SUPSHIP Jacksonville Det Ingleside	Paragraph refers to 2.2 but should refer to 2.3	Adopted as modified. Corrected referencing throughout..	Yes	Yes	ES
029	009-09	4.3	Jurgens	Northrop Grumman Newport News	Add note to allow updating PCPs approved for prior contracts.	Not adopted. Standard Item is clear on submittal requirements.	Yes	No	MQ

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#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
030	009-12	2.14 (new)	Donohue	Thermal Spray & Machine, Inc.	Include MIL-STD-1687 as a reference and permit use of thermal spray processes as an alternative to conventional weld build up	Adopted as modified. New Category II Standard Item for thermal spray (009-BB) adopted.	Yes	Yes	H/MQ
031	009-12	2.14 (new)	Bailey	SUPSHIP Puget Sound	Add structural penetration drawing for reference	Not adopted. Covered by as-built drawings, MIL-STD-1689, specific design drawings, etc.	Yes	Yes	H
032	009-12	Table One	Markantonatos	SUPSHIP Jacksonville	Delete (V)(G) in Columns A/B of Line 9. In Column B only, add (V) or (V)(G) "JOINT FIT-UP" (See 4.3)	Adopted as modified. Deleted "Class P-3b" from 4.3 and modified Table 2.	No	No	H/MQ
033	009-12	Table 2, Line 10	Frohwitter	Colonna's Shipyard	Add MIL-STD-1689 to Lines 6-8, Column A	Adopted.	Yes	Yes	H/MQ
034	009-17	3.6, 3.6.1	Hott	Westside Electric	Paragraphs need to be reversed because if you megger before disconnecting solid state devices, you blow the device	Not adopted. Para 3.6 provides main thought, 3.6.1 provides amplifying information	No	No	EE
035	009-23	3.11	Cartwright	SUPSHIP Jacksonville	Add requirement to verify system ID color coding, flow arrows, etc., for interferences not being repaired/replaced but being removed/reinstalled	Not adopted. System identification by contractor is required to comply with 3.1. Verification of color coding and flow arrows is better left to responsibility of Ship's Force.	Yes	Yes	G
036	009-24	3.2.2	Haight	SUPSHIP San Diego	Require that the contractor's rep print name, badge number, company in addition to signing	Not adopted. This SI invokes Tag-out Users Manual which was revised 30 Jun 03, and now requires, in block 4 of the Tag-out Record Sheet (TORS), to identify the repair activity. Submitter of this proposal is encouraged to submit a Tag-out Users Manual Change Request Form as the proposal to add printed name and badge number is reasonable.	No	No	G
037	009-24	3.4	Gray	South Tidewater Assn of Ship Repairers	Clarify intent of prohibiting use of wood or wood products as blanks	Adopted.	Yes	Yes	G

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038	009-24	4.6	Kiyabu	SUPSHIP San Diego Det Pearl Harbor	Replace "shall" with "will" and possibly establish new SI for ktr interface with Ship's Force SOMS Program	Not adopted. Until the SOMS is more fully implemented, and until such time when the Fleet requires a SI, a LSI shall be invoked in the Job Order where use of the SOMS is required by ship's instruction. SUPSHIP San Diego will assist PHD in developing the LSI.	No	No	G
039	009-25	3.1.1, 3.2.1	Yamaki	SRF Yokosuka	Move definition of "associated piping" to Notes section as it is not a requirement	Adopted as modified. Added new Note 4.2.	No	No	H
040	009-32	Various	Ciscon	NAVSEA 05M	Compilation of editorial changes	Adopted.	No	No	Paint
041	009-32	3.1	Roberts	SUPSHIP Jacksonville	Add all lines of Table One2 and 17 to require chloride check (critical coat guidelines)	Withdrawn by originator.	Yes	Yes	Paint
042	009-32	3.1	Mayle	SUPSHIP Jacksonville	The word "Lines" is extraneous	Adopted.	No	No	Paint
043	009-32	3.1, 3.4	Roberts	SUPSHIP Jacksonville	<i>Withdrawn by originator.</i>	N/A			Paint
044	009-32	3.3	Brinckerhoff	NAVSEA 05M	Provide potential option for Spongejet with 05M approval	Adopted.	No	No	Paint
045	009-32	3.5.2	Stocks	SUPSHIP Portsmouth	Require submission of analysis results prior to disturbing coating	Adopted as modified.	Yes	No	Paint /ES
046	009-32	3.6	Mecklenburg	Port of San Diego Ship Repair Assn	Clarify exactly when environmental readings are to be recorded	Not adopted. Requirements are clear and defined ("See 4.4 for criteria")	Yes	Yes	Paint
047	009-32	3.6.1	Collins	Atlantic Dry Dock Corporation	Change to allow proprietary coating applications IAW mfr instructions & ASTM for minimum & maximum temps	Not adopted. Requirement is for the more restrictive temperatures.	No	No	Paint
048	009-32	3.6.1.1	Vickers	AIRLANT	Exempt Euronavy ES301 from dewpoint and relative humidity requirements	Adopted.	No	No	Paint
049	009-32	3.6.1.1	Alcott	Atlantic Dry Dock Corporation	Add International Paint Co. Interbond 998 is exempt from dew point requirements of 3.6.1	Adopted.	No	No	Paint
050	009-32	3.6.2, 3.6.17	Brinckerhoff	NAVSEA 05M	Require re-examination of surface for contamination between steps	Adopted.	Yes	Yes	Paint

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051	009-32	3.6.4	Brinckerhoff	NAVSEA 05M	Require certification of Blasters to SSPC-C-7 in addition to Section 11 of NSTM 631	Adopted as modified. "or the NAVSEA 05M approved equivalent"	Yes	Yes	Paint
052	009-32	3.6.6.1	Roberts	SUPSHIP Jacksonville	Update to QP-1 Certification requirements	Adopted.	Yes	Yes	Paint
053	009-32	3.6.7.1, 3.6.12	Brinckerhoff	NAVSEA 05M	Specify waterjetting requirements	Adopted as modified.	Yes	Yes	Paint
054	009-32	3.6.8	Brinckerhoff	NAVSEA 05M	Clarify surface profile measurement requirements	Adopted as modified.	No	No	Paint
055	009-32	3.6.16	Brinckerhoff	NAVSEA 05M	Clarify surface profile range consistent with NSTM 631	Adopted as modified.	Yes	No	Paint
056	009-32	3.6.16	Gray	South Tidewater Assn of Ship Repairers	Prorate surface profile reading requirements	Adopted as modified.	Yes	Yes	Paint
057	009-32	3.6.16	Mecklenburg	Port of San Diego Ship Repair Assn	Clarify requirements for surface profile measurements for mechanically cleaned surfaces	Adopted as modified.	Yes	Yes	Paint
058	009-32	3.6.17	Brinckerhoff	NAVSEA 05M	Clarify conductivity check method	Adopted as modified.	Yes	Yes	Paint
059	009-32	3.6.17.1	Brackin	Northrop Grumman Newport News	Clarify conductivity check requirements	Withdrawn by originator.	No	No	Paint
060	009-32	3.6.17/ 3.6.17.1	Collins	Atlantic Dry Dock Corporation	Revise to "conductivity or chloride measurements"	Withdrawn by originator.	No	No	Paint
061	009-32	3.8.1, 3.8.7.3	Brinckerhoff	NAVSEA 05M	Explicitly state existing requirement that paints are not to be thinned	Adopted as modified.	No	No	Paint
062	009-32	3.8.5.1	Mecklenburg	Port of San Diego Ship Repair Assn	Clarify temperature requirements	Adopted as modified.	Yes	No	Paint
063	009-32	3.8.7.3	Alcott	Atlantic Dry Dock Corporation	Change to state "A stripe coat of the next coat of system shall be applied prior to the next full coat of the system"	Not adopted.	No	No	Paint
064	009-32	3.11.2, 3.12.1.1, 3.13.1	Brinckerhoff	NAVSEA 05M	Clarify what is acceptable WRT overcoat window	Adopted as modified.	No	No	Paint
065	009-32	3.11.3, 3.12.1.2, 3.13.1.1	Brinckerhoff	NAVSEA 05M	Clarify degree of preparation	Adopted as modified.	No	No	Paint
066	009-32	3.13.1.1	Collins	Atlantic Dry Dock Corporation	Add Waterjetting WJ-4 sweep	Not adopted.	No	No	Paint

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067	009-32	3.14.3	Brinckerhoff	NAVSEA 05M	Clarify requirements for WFT measurements in lieu of DFT measurements	Adopted as modified.	No	No	Paint
068	009-32	Note (1)	Mayle	SUPSHIP Jacksonville	Incorrect grammar	Adopted as modified.	No	No	Paint
069	009-32	Notes, Table 14	Brinckerhoff	NAVSEA 05M	Update heat resistant paints	Adopted as modified.	Yes	Yes	Paint
070	009-32	Table One	Gray	South Tidewater Assn of Ship Repairers	Add anti-fouling paint provision for 7 year and 10-12 year service life systems	Adopted as modified.	No	Yes	Paint
071	009-32	Table One & 16	Brinckerhoff	NAVSEA 05M	Allow UW Hull 2-year service life for only small boats and craft	Adopted as modified.	Yes	Yes	Paint
072	009-32	Table One, Line 1	Raish	Atlantic Dry Dock Corporation	Change "WJ-2L" to "WJ-M or better"	Not adopted.	No	No	Paint
073	009-32	Table 2, 3, 9 & 10	Allanach	International Paint Company	Need to add Interbond 998 system as alternative to Euronavy	Adopted as modified.	No	No	Paint
074	009-32	Table 2, Line 1	Collins	Atlantic Dry Dock Corporation	Add MIL-PRF-24647 anti-corrosive coating system	Not adopted.	No	No	Paint
075	009-32	Table 3	Perdue	American Maritime Modernization Assn	Allow surface prep per SSPC-SP-3 vice SP-11 except where existing paint is damaged to the substrate	Not adopted.	No	No	Paint
076	009-32	Table 3 & 10	Roberts	SUPSHIP Jacksonville	Add locations "and clean side down to top of module" for intake plenums	Adopted.	Yes	No	Paint
077	009-32	Table 3 & 10	Brinckerhoff	NAVSEA 05M	Correct coating for thermal insulation in wet spaces	Adopted.	No	No	Paint
078	009-32	Table 3, Lines 27-29	Rickert	Atlantic Dry Dock Corporation	Add a line for SSPC-SP-11 near white blast	Not adopted.	No	No	Paint
079	009-32	Table 5, Line 1	Mecklenburg	Port of San Diego Ship Repair Assn	Correct conflicting mil thickness requirements	Not adopted.	No	No	Paint
080	009-32	Table 6	Allanach	International Paint Company	Wrong color and product designation for Column B primer	Adopted.	No	No	Paint
081	009-32	Table 6	Allanach	International Paint Company	Wrong product code designation for white under Column C	Adopted.	No	No	Paint
082	009-32	Table 7	Allanach	International Paint Company	Wrong color and product designation for Column B primer	Adopted.	No	No	Paint
083	009-32	Table 8	Allanach	International Paint Company	PGA 750/751 no longer available - delete line	Adopted.	No	No	Paint
084	009-32	Table 9, Line 1	Collins	Atlantic Dry Dock Corporation	Add MIL-PRF-24647 anti-corrosive coating system	Not adopted.	No	No	Paint
085	009-32	Table 10	Allanach	International Paint Company	Wrong product code designation for white stripe coat in Columns D & E	Adopted.	No	No	Paint

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086	009-32	Table 14	Brinckerhoff	NAVSEA 05M	Update surface preparation lines	Adopted.	No	No	Paint
087	009-32	Table 14, Line 5	Brinckerhoff	NAVSEA 05M	Delete unnecessary line already covered in interior and exterior lines	Adopted.	No	No	Paint
088	009-32	Table 14, Line 16	Biarnesen	Earl Industries	Change to 2 coats or apply inorganic zinc as primer	Not adopted. Coating will cover at 2.3 over peaks/valleys of profile.	Yes	Yes	Paint
089	009-32	Table 14, Line 18	Rickert	Atlantic Dry Dock Corporation	Add "SSPC-SP-12 & WJ-2-1/2L"	Not adopted. 009-78 requirement.	No	No	Paint
090	009-32	Table 16	Allanach	International Paint Company	PGA 750/751 no longer available - delete line	Adopted as modified.	No	No	Paint
091	009-32	Tables	Biarnesen	Earl Industries	Add lines to steel & aluminum tables for primer under deck covering, providing a high quality sealing epoxy primer	Not adopted. No history of failures/data to support.	Yes	Yes	Paint
092	009-32	Various	Brinckerhoff	NAVSEA	Editorial changes to better organize and condense tables; preparation for changes to document for MIL-PRF-23236 spec revision update	Adopted as modified.	No	No	Paint
093	009-32	Various	Brinckerhoff	NAVSEA	Update to incorporate release of Rev C of MIL-PRF-23236	Adopted as modified.	Yes	No	Paint
093A	009-32	Table 3, 6, 7 and 10	Brinckerhoff	HAVSEA	Remove inadequate coating systems and replace with available, improved systems	Adopted.	Yes	Yes	Paint
094	009-33	3.11.2.1	McClure	SUPSHIP Jacksonville	Using just NEMA MW-1000 is too broad a scope - be more specific	Adopted.	No	Yes	EE
095	009-35	3.1.3	Stocks	SUPSHIP Portsmouth	Clarify that posting of certifications be clearly visible and readable at each access	Adopted as modified. See SSRAC #022.	No	No	ES
096	009-35	3.1.5.1	Mayle	SUPSHIP Jacksonville	Refers to incorrect paragraph	Administrative change made.	No	No	Admin
097	009-35	3.1.5.4	Mayle	SUPSHIP Jacksonville	First sentence not applicable as fire watches are S/F provided	Administrative change made.	No	No	Admin
098	009-35	3.3	Mayle	SUPSHIP Jacksonville	Needs to be reworded to apply to S/F fire watches	Administrative change made.	No	No	Admin
099	009-35	3.4	Stocks	SUPSHIP Portsmouth	Require a pressure drop test of supply lines	Not adopted. See SSRAC #023.	No	Yes	ES
100	009-35	3.7	Stocks	SUPSHIP Portsmouth	Add "including weekends and holidays"	Not adopted. Intent covered by current language in 3.7.	Yes	Yes	ES
101	009-35	3.9.1	Mayle	SUPSHIP Jacksonville	Incorrect phraseology	Administrative change made.	No	No	Admin

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102	009-37	3.3.1.4	Kasahara	SRF Yokosuka	Replace FED-STD-66 with SAE-AMS-STD-66	Adopted.	No	No	H
103	009-37	3.11.3.4	Kasahara	SRF Yokosuka	Indicate another specification for canvas vice CCC-C-419 which was cancelled without replacement in 2000	Adopted as modified. Use PIA-C-419.	No	No	H
104	009-43	4.1	Mayle	SUPSHIP Jacksonville	Words are transposed	Administrative change made.	No	No	Admin
105	009-44	4.1	Mayle	SUPSHIP Jacksonville	Words are transposed	Administrative change made.	No	No	Admin
106	009-45	2.1 (Change)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not	Not adopted. Item currently provides quality; safer with known new replacement of the correct type fastener; cost difference appears to be approximately the same; makes items biddable.	No	No	PB
107	009-45	Table One and 2	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements	Adopted as modified. On Note 4, Table 2, change the word "alloy" to read "aluminum" and use upper case letters for Nickel Copper.	No	Yes	PB
108	009-46	2.1 (Change)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not	Not adopted. Item currently provides quality; safer with known new replacement of the correct type fastener; cost difference appears to be approximately the same; makes items biddable.	No	No	PB
109	009-47	2.2 (New)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not	Not adopted. Item currently provides quality; safer with known new replacement of the correct type fastener; cost difference appears to be approximately the same; makes items biddable.	No	No	PB

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110	009-47	3.3.4	Sato	SRF Yokosuka	Base this requirement on Chapter 6 of 2.1 which is specific on the requirements for machining, grinding, or lapping and spotting in valves	Not adopted. NAVSEA Standard Items are more specific than 2.1 and provide a quality repair requirement without the possibility of forcing (rocking) to achieve a 360 degree sealing surface on seats.	No	No	PB
111	009-47	Table One and 2	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements	Adopted as modified. On Note 4, Table 2, change the word "alloy" to read "aluminum" and use upper case letters for Nickel Copper.	No	Yes	PB
112	009-47	Table 4	Wise	SUPSHIP Portsmouth	Change torque values to comply with latest revision of NSTM CH-505	Adopted.	No	No	PB
113	009-48	2.5 (New)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not	Not adopted. Item currently provides quality; safer with known new replacement of the correct type fastener; cost difference appears to be approximately the same; makes items biddable.	No	No	PB
114	009-48	3.2	Smith	Norfolk Naval Shipyard	Require inspections IAW 0948-LP-012-5000	Withdrawn by originator.	No	Yes	PB
115	009-48	3.3.5	Sato	SRF Yokosuka	Base this requirement on Chapter 6 of 2.4 which is specific on the requirements for machining, grinding, or lapping and spotting in valves	Not adopted. NAVSEA Standard Items are more specific than 2.1 and provide a quality repair requirement without the possibility of forcing (rocking) to achieve a 360 degree sealing surface on seats.	No	No	PB
116	009-48	Table One and 2	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements	Not adopted. Nickel Copper Aluminum is covered on Note 4 of Table One.	No	Yes	PB
117	009-48	Table 3	Wise	SUPSHIP Portsmouth	Change torque values to comply with latest revision of NSTM CH-505	Adopted.	No	No	PB

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118	009-49	2.5 (New)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not	Not adopted. Item currently provides quality; safer with known new replacement of the correct type fastener; cost difference appears to be approximately the same; makes items biddable.	No	No	PB
119	009-49	3.2	Smith	Norfolk Naval Shipyard	Require inspections IAW 0948-LP-012-5000	Withdrawn by originator.	No	Yes	PB
120	009-49	3.3.4	Sato	SRF Yokosuka	Base this requirement on Chapter 6 of 2.4 which is specific on the requirements for machining, grinding, or lapping and spotting in valves	Not adopted. NAVSEA Standard Items are more specific than 2.4 and provide a quality repair requirement without the possibility of forcing (rocking) to achieve a 360 degree sealing surface on seats.	No	No	PB
121	009-49	Table One	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements	Not adopted. Nickel Copper Aluminum is covered on Note 4 of Table One.	No	Yes	PB
122	009-50	2.1 (Change)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not	Not adopted. Item currently provides quality; safer with known new replacement of the correct type fastener; cost difference appears to be approximately the same; makes items biddable.	No	No	PB
123	009-50	Table One and 2	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements	Adopted as modified. On Note 4, Table 2, change the word "alloy" to read "aluminum" and use upper case letters for Nickel Copper.	No	Yes	PB
124	009-51	2.2 (New)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not	Not adopted. Item currently provides quality; safer with known new replacement of the correct type fastener; cost difference appears to be approximately the same; makes items biddable.	No	No	PB

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#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
125	009-51	3.3.4	Sato	SRF Yokosuka	Base this requirement on Chapter 6 of 2.1 which is specific on the requirements for machining, grinding, or lapping and spotting in valves	Not adopted. NAVSEA Standard Items are more specific than 2.1 and provide a quality repair requirement without the possibility of forcing (rocking) to achieve a 360 degree sealing surface on seats.	No	No	PB
126	009-51	Table One and 2	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements	Adopted as modified. On Note 4, Table 2, change the word "alloy" to read "aluminum" and use upper case letters for Nickel Copper.	No	Yes	PB
127	009-51	Table 4	Wise	SUPSHIP Portsmouth	Change torque values to comply with latest revision of NSTM CH-505	Adopted.	No	No	PB
128	009-52	2.1 (Change)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not	Not adopted. Item currently provides quality; safer with known new replacement of the correct type fastener; cost difference appears to be approximately the same; makes items biddable.	No	No	PB
129	009-52	Table One and 2	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements	Adopted as modified. On Note 4, Table 2, change the word "alloy" to read "aluminum" and use upper case letters for Nickel Copper.	No	Yes	PB
130	009-53	3.2	Smith	Norfolk Naval Shipyard	Require inspections IAW 0948-LP-012-5000	Withdrawn by originator.	No	Yes	PB
131	009-53	3.3.4	Sato	SRF Yokosuka	Base this requirement on Chapter 6 of 2.3 which is specific on the requirements for machining, grinding, or lapping and spotting in valves	Not adopted. NAVSEA Standard Items are more specific than 2.1 and provide a quality repair requirement without the possibility of forcing (rocking) to achieve a 360 degree sealing surface on seats.	No	No	PB
132	009-53	Table One	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements	Not adopted. Nickel Copper Aluminum is covered on Note 4 of Table One.	No	Yes	PB
133	009-53	Table 3	Wise	SUPSHIP Portsmouth	Change torque values to comply with latest revision of NSTM CH-505	Adopted.	No	No	PB

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#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
134	009-54	3.2	Smith	Norfolk Naval Shipyard	Require inspections IAW 0948-LP-012-5000	Withdrawn by originator.	No	Yes	PB
135	009-54	3.3.4	Sato	SRF Yokosuka	Base this requirement on Chapter 6 of 2.3 which is specific on the requirements for machining, grinding, or lapping and spotting in valves	Not adopted. NAVSEA Standard Items are more specific than 2.1 and provide a quality repair requirement without the possibility of forcing (rocking) to achieve a 360 degree sealing surface on seats.	No	No	PB
136	009-54	Table One	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements	Not adopted. Nickel Copper Aluminum is covered on Note 4 of Table One.	No	Yes	PB
137	009-55	2.3 (New)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not	Not adopted. Item currently provides quality; safer with known new replacement of the correct type fastener; cost difference appears to be approximately the same; makes items biddable.	No	No	PB
138	009-55	3.2	Smith	Norfolk Naval Shipyard	Require inspections IAW 0948-LP-012-5000	Withdrawn by originator.	No	Yes	PB
139	009-55	Table One and 2	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements	Adopted as modified. On Note 4, Table 2, change the word "alloy" to read "aluminum" and use upper case letters for Nickel Copper.	No	Yes	PB
140	009-60	3.9.1	Coley/Wise	SUPSHIP Portsmouth	Require at least one meeting between ktr/AIT/FMA/SF prior to availability start	Adopted as modified. Revise first sentence of 3.9.1, "Representative shall meet with Ship's Force, AIT, and FMA no later than five days prior to the availability start and then dily thereafter commencing on the first day of the availability to compare and coordinate..."	No	No	G

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#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
141	009-61	3.8/3.10	Taylor	SUPSHIP Jacksonville	These two paragraphs appear to have conflicting requirements. Need to standardize.	Adopted as modified. Change "self-contained breathing apparatus (SCBA)" to "emergency escape breathing device (EEBD)" in 3.8 and in 3.10, delete "not equipped with SCBA's".	Yes	Yes	ES
142	009-66	4.1	Mayle	SUPSHIP Jacksonville	Words are transposed	Administrative change made.	No	No	Admin
143	009-68	2.2 (New)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not	Not adopted. Item currently provides quality; safer with known new replacement of the correct type fastener; cost difference appears to be approximately the same; makes items biddable.	No	No	PB
144	009-68	3.3.4	Sato	SRF Yokosuka	Base this requirement on Chapter 6 of 2.1 which is specific on the requirements for machining, grinding, or lapping and spotting in valves	Not adopted. NAVSEA Standard Items are more specific than 2.1 and provide a quality repair requirement without the possibility of forcing (rocking) to achieve a 360 degree sealing surface on seats.	No	No	PB
145	009-68	3.4.1, 3.4.2	Yamaki	SRF Yokosuka	Standardize wording with 009-47 for same requirements; steam valve was dropped off in 3.4.2	Adopted.	No	No	PB
146	009-70	3.1.3	Stocks	SUPSHIP Portsmouth	Clarify that posting of certifications be clearly visible and readable at each access	Adopted as modified. "The posted copy shall be clearly visible and legible."	No	No	ES
147	009-70	3.4	Stocks	SUPSHIP Portsmouth	Require a pressure drop test of supply lines	Not adopted.	No	Yes	ES
148	009-70	3.7.1	Mayle	SUPSHIP Jacksonville	Incorrect phraseology	Administrative change made.	No	No	Admin
149	009-71	3.1.2	Meierdierck	North Florida Shipyards, Inc.	Requirements specified only pertain to P-1 and/or P-LT welded joints	Adopted.	No	No	PB
150	009-71	3.1.3	Meierdierck	North Florida Shipyards, Inc.	Incorrect paragraph of Chapter 505 cited for testing requirements	Adopted as modified.	No	No	PB
151	009-71	3.1.4, 3.1.5	Mayle	SUPSHIP Jacksonville	Inconsistent with other SI's which refer to notes for inspection criteria	Administrative change made.	No	No	Admin

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#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
152	009-72	3.2.5.4, 3.2.7.2 (new)	Kneipp	SURFPAC	CNSP does not support reqmt for armed security force except for FP Bravo, Charlie or Delta	Tabled for further discussion. CNSP to discuss with Fleet and follow up with CNSL. ACTION ITEM	Yes	Yes	G
153	009-73	3.5.1	Mayle	SUPSHIP Jacksonville	MIL-C-24643 should read MIL-DTL-24643	Administrative change made.	No	No	Admin
154	009-73	3.5.1.1/2	Cassa/Fox	American Maritime Modernization Assn	Delete requirements as extremely low failure rate of fiber optic cable does not justify cost to keep such detailed records	Not adopted. Insufficient data as to low failure rate or cost to keep records. Records required by MIL-STD-2042. However, modified 3.5.1.1 for clarification.	Yes	Yes	EE
155	009-73	3.9/3.9.1	Coley/Wise	SUPSHIP Portsmouth	Clarify requirements of inspection and report	Not adopted. Covered by 009-01, 3.2.4.2 and 3.2.6.	No	No	EE
156	009-73	3.12	Linley	SUPSHIP Pascagoula	(V)(G) "HOSE TEST" is duplication of 3.3 of 009-25 and should be deleted	Adopted. Check Point invoked in 009-25.	No	No	EE
157	009-77	All	Sullivan	CNSL Port Engineer	Change to Category I Standard Item	Adopted.	No	Yes	H
158	009-77	Various	Mayle	SUPSHIP Jacksonville	Review for compliance with latest revision of Underwater Ship's Husbandry Manual	Adopted as modified.	Yes	Yes	H
159	009-78	3.1.6.1	Meierdierck	North Florida Shipyards, Inc.	Delete 3.1.6.1 as it requires documentation already required in other paragraphs	Adopted as modified. Deleted checkpoints at 3.1.5 and 3.1.6 (covered by 009-32).	No	No	H
160	009-91	3.2.2, 3.5, 3.5.1	Yamaki	SRF Yokosuka	Be consistent (says "metal edge guard" in one place and "blade edge protection" in others)	Not adopted. 3.5 refers to all protection, not just the edge guard.	No	No	MQ
161	009-92	3.3/3.3.1	Brown	SUPSHIP Jacksonville	Add Note to read: 3.3, 3.3.1 and 3.3.2 shall be accomplished for resilient mounts installed by ShipAlts or AER's	Not adopted. Requirements are clear in the body of the item.	No	No	MQ
162	009-94	3.2.3.3	Stover	SUPSHIP Jacksonville	Delete paragraph as 3.1.1 of 009-01 requires compliance with federal, state & local laws	Not adopted. Existing paragraph is meant to raise contractor awareness.	No	No	ES
163	009-94	3.2.3.6	Stover	SUPSHIP Jacksonville	Delete paragraph as 3.1.1 of 009-01 requires compliance with federal, state & local laws	Not adopted. Insufficient value added.	No	No	ES

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#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
164	009-96	2.1 (Change)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not	Not adopted. Item currently provides quality; safer with known new replacement of the correct type fastener; cost difference appears to be approximately the same; makes items biddable.	No	No	PB
165	009-97	3.2	Miner	SUPSHIP Puget Sound	Establish contractor certification requirements	Not adopted. Covered by 009-32, 3.6.6.1.	Yes	No	H/ES
166	009-97	3.2	Miner	SUPSHIP Puget Sound	Require ktr to notify Naval Support Activity 120 days in advance of operations that might emit air pollutants	Not adopted. Insufficient value added. Won't know who the contractor is 120 days in advance.	No	No	ES
167	009-97	3.2.2	Mayle	SUPSHIP Jacksonville	Incorrect phraseology	Administrative change made.	No	No	Admin
168	009-99	3.1.3.1 and Attachment	Linley	SUPSHIP Pascagoula	Correct to read "percent" vice "%"	Not adopted. The use of the symbol % in this SI is not being used to define dimensions as indicated in 4-E and its use improves clarity in that it refers to the column entitled "%" on the SI's Attachment A.	No	No	G
169	009-AA	New	Severn	Norfolk Naval Shipyard	Proposed new SI for Vibration Testing and Analysis (NAVSEA CWP 305 initiative)	Adopted as modified.	Yes	Yes	MQ
170	992-31	3.1.6	Cady	SUPSHIP San Diego	Refers to 2.7 but there is no 2.7 in the item	Administrative change made.	No	No	Admin
171	992-31	4.1	Mayle	SUPSHIP Jacksonville	Extraneous word "are"	Administrative change made.	No	No	Admin
172	4-E-10	5.B	Cady	SUPSHIP San Diego	Incorrectly alphabetized but also consider deletion as info cannot be used with NMD	Adopted as modified. SSRAC #253 affects this section. There was nothing to correct with regard to alphabetization - B is not a subparagraph of 5; it is the second paragraph of the Section.	No	No	SP
173	4-E-19	2.d	Mayle	SUPSHIP Jacksonville	Clarify listing of classified spaces, equipment, or references	Withdrawn by originator.	No	No	SP
174	4-E-19	4-E-19	Linley	SUPSHIP Pascagoula	Not consistent with other sections	Administrative change made.	No	No	SP
175	4-E-20	4-E-20	Linley	SUPSHIP Pascagoula	Incorrect paragraph numbering and reference numbering convention	Adopted.	No	No	SP

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#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
176	4-E-20	B.3.c	Wise	SUPSHIP Portsmouth	Incorrect numbering sequence	Not adopted. SSRAC #175 corrects.	No	No	SP
177	4-E-22	4-E-22	Linley	SUPSHIP Pascagoula	Should read 2.1 vice 2.a	Adopted.	No	No	SP
178	4-E-24	4.h	Mayle	SUPSHIP Jacksonville	Require two-letter abbreviation of unit of issue for listing repair parts (same as listing GFM)	Adopted.	No	No	SP
179	4-E-25-26	Para (i)	Champagne	SUPSHIP San Diego	Remove the (G) point. The (I) point is sufficient to ensure the ktr provides additional qualified oversight	Not adopted. Supportive criteria is established in conjunction with Fleet and NAVSEA customer needs to provide a methodology for deckplate oversight and surveillance. Additionally, it is a flag to evaluate contractor performance and is in line with JFMM requirements for (I) and (V) inspection points.	Yes	Yes	MQ
180	4-E-26	Para (b)	Champagne	SUPSHIP San Diego	Remove this requirement as it is already covered by item (b. vii) on 4-E-25-26 for Level I	Not adopted. See rationale in SSRAC #179.	Yes	Yes	MQ
181	4-E-26	Para (d)	Champagne	SUPSHIP San Diego	Remove the (G) point. The (I) point is sufficient to ensure the ktr provides additional qualified oversight	Not adopted. See rationale in SSRAC #179.	Yes	Yes	MQ
182	4-E-26-27	Para (c)	Champagne	SUPSHIP San Diego	Remove the (G) point. The (I) point is sufficient to ensure the ktr provides additional qualified oversight	Not adopted. See rationale in SSRAC #179.	Yes	Yes	MQ
183	4-E-27	Para (e)	Champagne	SUPSHIP San Diego	Remove the (G) point. The (I) point is sufficient to ensure the ktr provides additional qualified oversight	Not adopted. See rationale in SSRAC #179.	Yes	Yes	MQ
184	4-E-28	4-E-28	Linley	SUPSHIP Pascagoula	Correct to read "work item" vice work specifications	Adopted as modified.	No	No	SP
185	4-E-28	Para (i)	Champagne	SUPSHIP San Diego	Remove this requirement as it is already covered by 009-81, 3.2, a Category I SI	Not adopted. See rationale in SSRAC #179.	Yes	Yes	MQ
186	4-E-28	Para (iv)	Champagne	SUPSHIP San Diego	Remove the (G) point. Change the (V) to an (I) which ensure the ktr provides qualified inspector to ensure fit-up is IAW requirements	Not adopted. See rationale in SSRAC #179.	Yes	Yes	MQ

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#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
187	4-E-28	Para (v)	Champagne	SUPSHIP San Diego	Remove this requirement as it is already covered by 009-07/35/88, Category I SI's	Not adopted. See rationale in SSRAC #179.	Yes	Yes	MQ
188	Annex B	A13a	Mayle	SUPSHIP Jacksonville	Rewording of current phraseology	Adopted.	No	No	SP
189	Annex B	A16	Mayle	SUPSHIP Jacksonville	Rewording of current phraseology	Adopted.	No	No	SP
190	Annex B	A45	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
191	Annex B	A46	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
192	Annex B	A47	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
193	Annex B	A48	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
194	Annex B	A51	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
195	Annex B	A52	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
196	Annex B	A53	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
197	Annex B	A55	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
198	Annex B	A57	Mayle	SUPSHIP Jacksonville	Modify current or add an additional invoking phrase	Not adopted.	No	No	SP
199	Annex B	A63	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
200	Annex B	A71	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
201	Annex B	A77	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
202	Annex B	A77b/A77c	Jamison/Thorn hill/Wise	SUPSHIP Portsmouth	Phraseology no longer required as Underwater Ship Husbandry Manual doesn't allow or recommend use of double cofferdams	Adopted. Delete phrases.	No	No	H/SP
203	Annex B	B1	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
204	Annex B	B17	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
205	Annex B	B20	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP

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#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
206	Annex B	B25	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
207	Annex B	B26	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
208	Annex B	B29	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
209	Annex B	B34	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
210	Annex B	B43	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
211	Annex B	B48a	Morano	SUPSHIP Pascagoula	Reword frontload phraseology to eliminate ambiguity	Not adopted. Blanks are used to allow planner more options.	No	No	SP
212	Annex B	B48a	Morano	SUPSHIP Pascagoula	Reword interference frontload phraseology to eliminate ambiguity	Not adopted. Blanks are used to allow planner more options.	No	No	SP
213	Annex B	D3	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
214	Annex B	D11	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
215	Annex B	D21	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
216	Annex B	E10	Kikuchi	SRF Yokosuka	Add guidance instructions with regard to NDT	Adopted as modified.	No	No	H/SP
217	Annex B	E10	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
218	Annex B	E12b	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
219	Annex B	E46/E47	Hilton	SUPSHIP Jacksonville	Mil-Specs MIL-C-81751 and MIL-C-87115 are inactive - change fastener requirements to MIL-DTL-83488 or ASTM B633	Adopted as modified.	No	No	MQ/SP
220	Annex B	E64a	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
221	Annex B	E72	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
222	Annex B	E79	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
223	Annex B	E84	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
224	Annex B	F8	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP

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#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
225	Annex B	F26	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
226	Annex B	F28	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
227	Annex B	G2	Linley	SUPSHIP Pascagoula	ASTM F933 is invalid; correct to SAE-A933	Adopted.	No	No	SP
228	Annex B	G23	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
229	Annex B	G24	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
230	Annex B	G25	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
231	Annex B	G26	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
232	Annex B	G27	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
233	Annex B	G28	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format	Adopted.	No	No	SP
234	Annex C	009-24	Linley	SUPSHIP Pascagoula		Administrative change made.	No	No	Admin
235	Annex C	009-74	Cady	SUPSHIP San Diego		Administrative change made.	No	No	Admin
236	Annex C	Various	Cady	SUPSHIP San Diego		Administrative change made.	No	No	Admin
237	Annex C	Various	Cady	SUPSHIP San Diego		Not adopted.	No	No	MQ
LATE SUBMISSIONS									
238	009-90	All	Miller	SUPSHIP San Diego	Proposed rewrite to remove ambiguity in requirements for Tech Rep qualifications and authority	Adopted as modified.	Yes	No	MQ
239	009-73	4.4, 4.5.1	Yamaki	SRF Yokosuka	Revise to more clearly define "Qualified Person" and training requirements	Not adopted. No outside entity "certifies" a company's training program. Think the word "formal" is complicating a simple definition. Have removed "formal" from 4.4, 4.5.1, 4.5.2, and 4.5.3.	No	No	EE

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#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
240	Valve SIs	3.1	Jurgens	Northrop Grumman Newport News	Revise to require matchmarking only valve parts that have to be installed in the same orientation for proper reassembly	Not adopted. Where "matchmark valve parts" is required it will ensure work can be turned over from one mechanic or shift to another. Makes up for gaps in contractor knowledge.	Yes	Yes	PB
241	4-E-9	A.3.	Mayle	SUPSHIP Jacksonville	Clarify that 077-01 is non-deviational and 992-31 is mandatory and remove reference to SMWG as it no longer exists	Adopted.	Yes	No	SP
242	009-32	3.9	Brinckerhoff	NAVSEA 05M	An alkylid over an epoxy needs to dry beyond a tacky state	Adopted.	Yes	Yes	Paint
243	Annex B	A71	Wise	SUPSHIP Portsmouth	Add another invoking phrase for 009-71 (mostly for RAV/TAV)	Adopted.	No	No	PB/SP
244	Annex B	B48c	Wise	SUPSHIP Portsmouth	For consistency with B48a/b/d, should read "when directed" vice "as directed"	Administrative change made.	No	No	Admin
245	4-E-39	H.	Wise	SUPSHIP Portsmouth	Clarify use of "when directed by the SUPERVISOR" vice "as directed, when designated, as designated..."	Adopted as modified.	No	No	SP
246	Annex B	B43a	Wise	SUPSHIP Portsmouth	Delete B43a as 009-88 covers more thoroughly. Incorporate NSTM CH-593 in B43c	Adopted as modified.	No	No	PB/ES/SP
247	Annex B	Various	Wise	SUPSHIP Portsmouth	Add phraseology for commonly used references to eliminate need for spec writer to type them in	Not adopted.	No	No	SP
LATE LATE SUBMISSIONS									
248	009-07	3.2.4, 3.2.5	Hemperly/ Wise	SUPSHIP Portsmouth	Change 3.2.4 to ensure that the hot work notice gets to the SUPERVISOR concurrently with the ship's CO's designated rep	Adopted as modified. Renumber 3.2.5 to 3.2.4.1, renumber subsequent subparagraphs, and renumber 3.2.6 to 3.2.4.5. Also applies to 009-35 and 009-70.	No	No	ES
249	009-73	Various	Wise	SUPSHIP Portsmouth	Add provision to protect disconnected connectors and wiring from the environment	Adopted.	No	No	EE

AUGUST 2003 SSRAC MEETING CHANGE PROPOSALS SUBMITTED AND ACTION TAKEN

#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
250	009-88	3.1	Rooney	SUPSHIP Jacksonville	Clarify "associated piping" as it has been interpreted to mean only the piping in the vicinity of the tank. Remove the word "associated".	Not adopted. Associated piping means any piping associated with the CHT system. Removing the word "associated" would cause safety problems, e.g., systems not being gas freed, that could endanger life and equipment.	Yes	No	PB/ES
251	Annex B	B43a	Rooney	SUPSHIP Jacksonville	Phraseology contains outdated requirements for SCBA	Adopted.	Yes	No	ES/PB/SP
252	009-01	?	Taylor	SUPSHIP Jacksonville	Require visible contractor identification and employee name on hard hats	Not adopted. Use the person's picture ID when attempting to identify an individual's employer.	Yes	No	G
253	4-E-6	Section II	Paisley	SUPSHIP Bath	Update definitions to align with NMD naming conventions	Adopted as modified and with the realization that this will change numerous times.	Yes	No	Chief Plnrs
254	4-E-15/ 4-E-16	Section VI Section VII	Mayle	SUPSHIP Jacksonville	Reformat paragraph 5 to NMD format and define categories "LLTM", "PUSH", and "KITTED" material	Adopted as modified.	No	No	SP
LATE LATE LATE SUBMISSIONS (AS OF 21 AUGUST 2003)									
255	009-69	Various	Wise	SUPSHIP Portsmouth	References need update as well as other adjustments within SI	Tabled. Will be resolved by SSPAS and SPORT Design and returned to SSRAC within 2 weeks. ACTION ITEM	No	No	G
256	009-101	2.4, 2.5	Wise	SUPSHIP Portsmouth	References superseded	Adopted. Delete existing 2.4 and 2.5 and replace with MIL-HDBK-1026/4A, Department of Defense Handbook Mooring Design	No	No	G
257	009-62	3.2, 3.3	Markantonatos	SUPSHIP Jacksonville	Ensure external surfaces of headers in way of handhole seat are restored to original contour/geometry after a handhole seat has been rebuilt	Adopted as modified. Add new 3.2.1, "Wirebrush clean to bare metal external surfaces in way of "B" and "C" measurement contact areas using a power-driven wire wheel or needle gun." Add "Inspect external surfaces of headers in way of "B" and "C" measurement areas for erosion and corrosion" as second sentence in 3.3.	No	No	PB

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#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
258	009-32	3.4.2	Hawkins	SUPSHIP Pascagoula	Change "four-hour" to "4 hour"	Adopted.	No	No	Paint
259	009-32	Various Tables	Hawkins	SUPSHIP Pascagoula	Change reference to waterjet degree of cleaning WJ-2L to WJ-2	Not adopted. Requirements acceptable as currently written.	Yes	Yes	Paint
260	009-32	Various	Hawkins	SUPSHIP Pascagoula	Paragraphs have no punctuation mark at the end	Adopted.	No	No	Paint
261	009-02	3.1.7.2	Torres	SUPSHIP San Diego	Change reporting of "gross usage" to "net usage"	Adopted as modified. Rewrite to read, "Net daily paint usage...disposed as hazardous waste; density of mixed paint; net daily ...surface preparation; net amount of adhesives..."	No	No	ES
262	009-32	Table 4	Brinckerhoff	NAVSEA 05M	Add new Line 4 for Sigmaguard CSF 85	Adopted as modified.	No	No	Paint
PROPOSALS RECEIVED AT MEETING									
263	009-32	Note (35)	Korzun	SSNN	Add AESS Stations to this note	Adopted as modified.	No	No	Paint
264	009-32	Notes (3), (4), (5)	Korzun	SSNN	Add "and above 32 degrees Fahrenheit"	Adopted as modified.	No	No	Paint
265	009-32	3.8	Korzun	SSNN	Add new line allowing use of plural component spray equipment where authorized by coating mfr	Not adopted. Requirement should be in individual work item as required.	Yes	No	Paint
266	009-32	Table 3, Line 20	Meilus	Euronavy USA	Add surface preparation of near white metal blast	Adopted.	No	No	Paint
267	009-32	Table 10, Line 23	Meilus	Euronavy USA	Add surface preparation of near white metal blast	Adopted.	No	No	Paint
268	009-22	3.1	Huebler/Hott	West Side Electric	Having IR Test and Disconnect of Low Voltage in sama para inconsistent with same in 009-17 and 009-33. Separate the two thoughts.	Adopted.	No	No	EE
269	009-32	Note (14)	Graening	SRF Sasebo	When using abrasive blast media other than black walnut shells, an amount of magnetism and static electricity is induced into the blasted material. Only black walnut shells should be used for MCM/MHC ships.	Adopted as modified.	No	No	Paint
270	009-77	3.5	Schmid	SUPSHIP Jacksonville	Cites wrong paragraph number.	Adopted as modified.	No	No	H

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#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
271	009-77	4.1	Schmid	SUPSHIP Jacksonville	Add clarifying note that 009-77 does not apply to the type blanking flanges.	Adopted as modified.	No	No	H
272	009-77	Attachment A, Note 2	Schmid	SUPSHIP Jacksonville	Rewrite to cite all referenced documents from UWSH Manual CH-16	Adopted as modified.	No	No	H
273	009-77	Attachment A, Note 3	Schmid	SUPSHIP Jacksonville	Clarify gasket thickness between ship and cofferdam or between interconnecting flanges of cofferdam.	Adopted as modified.	No	Yes	H
274	009-77	Attachment A, Note 5	Schmid	SUPSHIP Jacksonville	Only approved spider devices are shown on specified drawing.	Adopted as modified.	No	Yes	H
275	009-77	Attachment A, Note 7	Schmid	SUPSHIP Jacksonville	Ship's Commanding Officer must approve single valve protection situations.	Adopted as modified.	No	No	H